

## WATER DISTRICT TAX RATE ROLLBACK WORKSHEET BURNEY ROAD MUD - 2019 TAX YEAR

4	CO10 Augusta appreciated value of recidence howevered	#000 cco
l'	2018 Average appraised value of residence homestead	\$298,668
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$298,668
4	2018 adopted tax rate (per \$100 of value)	\$0.2200
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$657.07
6	Percentage increase to the taxes 8%	\$53 \$709.64
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$709.64
8	2019 average appraised value of residence homestead	\$297,252
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	O
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$297,252
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.23873184
	time raivided line to mainly by \$100/	

PARITY RATE . 0.22105 (LINE 5 DIVIDED BY LINE 10 X 100)



FT. BEND CENTRAL APPRAISAL DISTRICT

Land Totals					
Land - Homesite	(+)	\$61,488,400			
Land - Non Homesite	(+)	\$2,103,690			
Land - Ag Market	(+)	\$0			
Land - Timber Market	(+)	\$0			
Land - Exempt Ag/Timber Market	(+)	\$0			
Total Land Market Value	(=)	\$63,592,090	(+)	\$63,592,090	
Improvement Totals					
Improvements - Homesite	(+)	\$297,597,100			
Improvements - Non Homesite	(+)	\$6,990,519			
Total Improvements	(=)	\$304,587,619	(+)	\$304,587,619	
Other Totals					
Personal Property (12)		\$2,300,370	(+)	\$2,300,370	<u> </u>
Minerals (0)		\$0	(+)	\$0	
Autos (0)		\$0	(+)	\$0	
Total Market Value			(=)	\$370,480,079	\$370,480,07
Total Homestead Cap Adjustment (6)				(-)	\$14,16
Total Exempt Property (139)				(-)	\$9,296,23
Productivity Totals					
Productivity Totals  Total Productivity Market (Non Exempt)	(+)	\$0			
	(+) (-)	\$0 \$0			
Total Productivity Market (Non Exempt)	(+) (-) (-)	•			
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0)	(-)	\$0		(-)	\$
Total Productivity Market (Non Exempt) Ag Use (0)	(-) (-)	\$0 \$0		(-) (=)	\$ \$361,169,68
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed	(-) (-)	\$0 \$0	(HS Assd	(=)	
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed Exemptions	(-) (-)	\$0 \$0	(HS Assd		
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed  Exemptions (HS) Homestead Local (1011)	(-) (-) (=)	\$0 \$0 <b>\$0</b>	(HS Assd	(=)	
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss	(-) (-) (=)	\$0 \$0 <b>\$0</b>	(HS Assd	(=)	
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed  Exemptions (HS) Homestead Local (1011) (HS) Homestead State (1011)	(-) (-) (=) (+) (+)	\$0 \$0 <b>\$0</b> \$0 \$0	(HS Assd	(=)	
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed Exemptions (HS) Homestead Local (1011) (HS) Homestead State (1011) (O65) Over 65 Local (210) (O65) Over 65 State (210)	(-) (-) (=) (+) (+) (+)	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$4,043,336	(HS Assd	(=)	
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed  Exemptions HS) Homestead Local (1011) HS) Homestead State (1011) O65) Over 65 Local (210) O65) Over 65 State (210) DP) Disabled Persons Local (11)	(-) (-) (=) (+) (+) (+) (+)	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$4,043,336 \$0	(HS Assd	(=)	
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed  Exemptions (HS) Homestead Local (1011) (HS) Homestead State (1011) (O65) Over 65 Local (210) (O65) Over 65 State (210) (DP) Disabled Persons Local (11)	(-) (-) (=) (+) (+) (+) (+) (+)	\$0 \$0 \$0 \$0 \$0 \$0 \$4,043,336 \$0 \$220,000	(HS Assd	(=)	
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed  Exemptions (HS) Homestead Local (1011) (HS) Homestead State (1011) (O65) Over 65 Local (210)	(-) (-) (=) (+) (+) (+) (+) (+)	\$0 \$0 \$0 \$0 \$0 \$4,043,336 \$0 \$220,000 \$0	(HS Assd	(=)	
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed  Exemptions (HS) Homestead Local (1011) (HS) Homestead State (1011) (O65) Over 65 Local (210) (O65) Over 65 State (210) (DP) Disabled Persons Local (11) (DP) Disabled Vet (5)	(-) (-) (-) (+) (+) (+) (+) (+) (+) (+)	\$0 \$0 \$0 \$0 \$0 \$0 \$4,043,336 \$0 \$220,000 \$0 \$44,000	(HS Assd	(=)	
Total Productivity Market (Non Exempt) Ag Use (0) Timber Use (0) Total Productivity Loss Total Assessed  Exemptions (HS) Homestead Local (1011) (HS) Homestead State (1011) (O65) Over 65 Local (210) (O65) Over 65 State (210) (OP) Disabled Persons Local (11) (DP) Disabled Persons State (11) (DV) Disabled Vet (5) (DVX/MAS) Disabled Vet 100% (3)	(-) (-) (-) (+) (+) (+) (+) (+) (+) (+) (+)	\$0 \$0 \$0 \$0 \$0 \$0 \$4,043,336 \$0 \$220,000 \$0 \$44,000 \$898,330	(HS Assd	(=)	

297,252

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## **Assessment Roll Grand Totals Report**

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2019 As of: Certification

M98 - Burney Rd MUD (Under ARB Review Totals)

Number of Properties: 16

	•			•••	amber of Properties:
Land Totals					
Land - Homesite	(+)	\$100,420			
Land - Non Homesite	(+)	\$0			
Land - Ag Market	(+)	\$0			
Land - Timber Market	(+)	\$0			
Land - Exempt Ag/Timber Market	(+)	\$0			
Total Land Market Value	(=)	\$100,420	(+)	\$100,420	
Improvement Totals					
Improvements - Homesite	(+)	\$523,210			
Improvements - Non Homesite	(+)	\$0			
Total Improvements	(=)	\$523,210	(+)	\$523,210	
Other Totals					
Personal Property (7)		\$155,440	(+)	\$155,440	
Minerals (0)		\$0	(+)	\$0	
Autos (7)		\$125,960	(+)	\$125,960	
Total Market Value			(=)	\$905,030	\$905,030
Total Homestead Cap Adjustment (1)				(-)	\$18,670
Total Exempt Property (0)				(-)	\$0
Productivity Totals					
Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$886,360
Exemptions			(HS Assd	334,530 )	
(HS) Homestead Local (1)	(+)	\$0		,/	
(HS) Homestead State (1)	(+)	\$0			
(SOL) Solar (1)	(+)	\$6,540			
Total Exemptions	(=)	\$6,540		(-)	\$6,540
Net Taxable (Before Freeze)		•		(=)	\$879,820